Dep 2. Ref

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

are the Application of: Kentarou TAKEDA et al.

.

Application Number: 10/542,017

Examiner: Sow Fun HON

Group Art Unit: 1772

Filed: July 11, 2005

Confirmation Number: 8138

For:

EROAD BAND CHOLESTERIC LIQUID CRYSTAL FILM, MANUFACTURING METHOD THEREFOR, CIRCULARLY POLARIZING PLATE, LINEARLY POLARIZER, LUMINAIRE

AND LIQUID CRYSTAL DISPLAY

Attorney Docket Number:

052738

Customer Number:

38834

REQUEST FOR REFUND

Mail Stop 16 Commissioner for Patents P. O. Box 1450 Alexandria, VA 22313-1450 February 6, 2008

Sir:

In response to an Office Action dated February 2, 2007, Applicants filed the Amendment under 37 C.F.R. §1.111 and 1 month Petition for Extension of Time on June 7, 2007. Applicants included a check for \$300.00 for the 1 month Petition for Extension of Time and Information Disclosure Statement fees. Applicants attach herewith a copy of the check number 18600 for \$300.00 (\$120.00 for the 1 month Petition for Extension of Time and \$180.00 for the Information Disclosure Statement fees).

A deposit charge of \$120.00 was subsequently charged on June 14, 2007. Applicants do not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement accompanies this Request.

Request for Refund Application No. 10/542,017 Attorney Docket No. 052738

Applicants request that the Patent Office refund the amount of \$120.00 to Deposit Account 50-2866.

Respectfully submitted,

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP

Lee C. Wright

Registration No. 41,441 Telephone: (202) 822-1100

Facsimile: (202) 822-1111

LCW/af

Enclosures: Deposit Account Monthly Statement

A copy of the check no. 18600 for \$300.00 which was presented to the bank





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Deposit Account Statement

Requested Statement Month:

June 2007

Deposit Account Number:

502866

Name:

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP

Attention:

ACCOUNTS PAYABLE

Street Address 1:

1250 CONNECTICUT AVE, NW

Street Address 2:

SUITE 700

Street Address 2:

WASHINGTON

City: State:

DC

Zip:

20036

Country:

UNITED STATES

06/01 2 11630140 9204 -\$360.00 \$10 06/01 4 11630140 9204 -\$450.00 \$10 06/01 24 11783946 042843A 1051 -\$130.00 \$10 06/05 20 11707132 042075A 1462 \$400.00 \$10 06/07 88 11808038 042928A 1203 \$360.00 \$10 06/07 34 10756418 021547A 1251 -\$120.00 \$10	.L.
06/01 4 11630140 9204 -\$450.00 \$10 06/01 24 11783946 042843A 1051 -\$130.00 \$10 06/05 20 11707132 042075A 1462 \$400.00 \$10 06/07 88 11808038 042928A 1203 \$360.00 \$10 06/07 34 10756418 021547A 1251 -\$120.00 \$10	,912.00
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06/05 20 11707132 042075A 1462 \$400.00 \$10 06/07 88 11808038 042928A 1203 \$360.00 \$10 06/07 34 10756418 021547A 1251 -\$120.00 \$10	0,722.00
06/07 88 11808038 042928A 1203 \$360.00 \$10 06/07 34 10756418 021547A 1251 -\$120.00 \$10	0,852.00
06/07 34 10756418 021547A 1251 -\$120.00 \$10	0,452.00
	0,092.00
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06/08 76 10542065 052780 1806 \$180.00 \$10	0,032.00
06/12 3 11390105 062309 1201 \$600.00 \$9,	,432.00
06/13 10 11587546 9204 -\$250.00 \$9,	,682.00
06/14 2 10542017 052738 1251 \$120.00 \$9,	,562.00
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06/18 1 11073846 052211 1806 \$180.00 \$9,	252.00
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06/20 10880 29281194 071687 8021 \$40.00 \$29	9,422.00
06/20 10911 29281196 071688 8021 \$40.00 \$29	9,382.00
06/21 146 11790289 071265 8021 \$40.00 \$29	9,342.00
06/21 896 11730738 071093 8021 \$40.00 \$29	9,302.00
06/21 8160 29276114 063362 8007 \$20.00 \$29	9,282.00
06/21 9536 11727394 071121 8021 \$40.00 \$29	9,242.00
06/22 2410 29281197 071697 8021 \$40.00 \$29	9,202.00
	9,162.00
06/22 2542 29281199 071699 8021 \$40.00 \$29	9,122.00
06/22 2592 29281200 071700 8021 \$40.00 \$29	9,082.00

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06/22 2805	29281210	071705	8021	\$40.00	\$28,882.00
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06/26 1	11632146	071006	2616	\$180.00	\$28,687.00
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06/26 101	10542065	052780	1801	\$790.00	\$27,797.00
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06/27 8	10593157		9204	-\$500.00	\$27,847.00
06/27 24	09951524	011195	1455	-\$200.00	\$28,047.00
06/28 4627	11769557	071400	1011	\$300.00	\$27,747.00
06/28 4629	11769557	071400	1311	\$200.00	\$27,547.00
06/28 4628	11769557	071400	1111	\$500.00	\$27,047.00
06/28 1	10294690	020505	2252	\$225.00	\$26,822.00
06/28 9	11373091		9204	-\$1,460.00	\$28,282.00
06/29 2482	11769557	071400	8021	\$40.00	\$28,242.00
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06/29 18	10506168		9204	-\$120.00	\$28,002.00
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	BALANCE	CHARGES	REPLENISH	BALANCE	
	\$10,112.00	\$6,000.00	\$23,890.00	\$28,002.00	

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